

Spain-Madrid: Cleaning products
OJ S 35/2021 19/02/2021
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: RENFE Viajeros, S. M. E., S. A.

National registration number: A86868189

Postal address: Avenida Ciudad de Barcelona, 6, 2.ª planta

Town: Madrid

NUTS code: ES España

Postal code: 28007

Country: Spain

E-mail: ealonso@renfe.es

Internet address(es):

Main address: www.renfe.es

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=KcT5%2Ffq6IMQK2TEfXGy%2BA%3D%3D>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de envases individuales de solución antiséptica para piel sana y toallitas higienizantes para la prevención del COVID-19

Reference number: 2020-00641

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de envases individuales de solución antiséptica para piel sana y toallitas higienizantes para la prevención del COVID-19.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 456 457,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Suministro de envases individuales de solución antiséptica para piel sana y toallitas higienizantes para la prevención del COVID-19.

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting entity and in accordance with the strict conditions stated in the directive

Explanation:

Extrema urgencia por COVID-19.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: 4500035311

Title:

Suministro de envases individuales de solución antiséptica para piel sana y toallitas higienizantes para la prevención del COVID-19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/10/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Más que un Caramelo C&CH, S. L.

Town: Madrid

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1 456 457,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38, 8.^a planta

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: tribunal_recursos.contratos@minhap.es

Telephone: +34 913491446/47/51

Fax: +34 913491441

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Artículo 119, Real Decreto Ley 3/2020.

VI.5. Date of dispatch of this notice

15/02/2021